

GOVERNMENT OF TELANGANA
ABSTRACT

CELLULAR PHONES - Payment of Airtime charges of Special Secretary to Chief Minister, connection No. No.9000060745- Expenditure of Rs. 2,289/- for the period from 05.08.2014 to 04.09.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.660

Date: 24/09/2014

Read the following:-

1. Note received from Special Secretary to CM (BR) Note. No. "Nil" Dt.12.08.2014.
2. Govt. Lr.No.573/OP-III/A3/2014, Dt.18.08.2014.
3. From Ms/.Bharti Airtel Limited, Hyderabad bill No.535067505, Dated : 24.08.2014.

ORDER:-

Sanction is hereby accorded for the payment of Rs.2,289/- (Rupees Two Thousand Two Hundred and Eighty Nine Only) to M/s Bharti Airtel Limited, Hyderabad towards the mobile airtime charges on mobile No. 9000060745 of Sri K.Bhoopal Reddy, Special Secretary to Government, for the period from 23.07.2014 to 22.08.2014.

2. The above expenditure shall be debited to "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,. Sectt. Branch,. Hyderabad.
P.S. to Chief Secretary to Government,
Sf./Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER